

Millennium Institute for ANC

PMB 404
100 Grd Blvd. Paseo Suite 112
San Juan, PR 00926

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INVOICE

Invoice Number: GLDJ 13-01

Invoice Date: Aug 1, 2015

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Duplicate

Exhibit #2

Bill To:

Grandvill Lawes Do Joy
PO Box 3800
Kingshill
St. Croix, VI 00851

Ship to:

Water Spirit Freight Service
PO Box 3800
Kingshill
St. Croix, VI 00851

Customer ID	Customer PO	Payment Terms	
		Net 10 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
	Airborne		8/11/15

Quantity	Item	Description	Unit Price	Amount
1.00		Nursing Home 01-15 to 02-15-13	2,200.00	2,200.00
Subtotal				2,200.00
Sales Tax				
Total Invoice Amount				2,200.00
Payment/Credit Applied				
TOTAL				2,200.00

Check/Credit Memo No: